

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003DEC22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0194	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB06	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$401,903.04							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARBARA ANN FIANTACO FIANTACB@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0194 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT:DAAE07-00-D-M001/0194

PURPOSE:To add 5770 hours to total hours, change estimated cost and fixed fee amount and extend performance period.

PRIOR CONTRACT AMOUNT:\$346,909.07

AMOUNT OF THIS ACTION:\$401,903.04

REVISED CONTRACT AMOUNT:\$748,812.11

1. This action is modification 02 to Task Order Number 0194 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 5770 hours from 4301 to 10,071 hours, at an additional cost of \$375,130.24 and a fixed fee of \$26,772.80 for a total estimated cost of \$401,903.04. This modification increases total task order as follows:

	<u>Mod 01</u>	<u>Change</u>	<u>Mod 02</u>
Estimated Cost:	\$326,952.43	\$375,130.24	\$702,082.67
Fixed Fee:	\$19,956.64	\$26,772.80	\$46,729.44
Total Estimated Cost:	\$346,909.07	\$401,903.04	\$748,812.11
Hours:	4301	5770	10,071

3. Modification 02 revises: Section B and Section F.
4. The contractor shall perform this order 0194 in accordance with the Scope of Work in Section C and Work Directive CAM-194 R2.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified NOUN: To provide Information Management support to PM-MTV Level of Effort: 10,071 man hours * WD: CAM-194 (R2) * Estimated Cost: \$702,082.67 * Fixed Fee: \$ 46,729.44 * Total Estimated Cost: \$748,812.11 * *Changed by Mod 02 (End of narrative B001)				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: FMTV CAM-194 IDE FOLLOW-ON PRON: J035X544J0 PRON AMD: 01 ACRN: AA AMS CD: 51106866007 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 290,853.44				\$ 290,853.44
0001AB	<u>SERVICES LINE ITEM</u> NOUN: FMTV CAM-194(R1)IDE FOLLOW ON PRON: J045X811J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006				\$ 56,055.63

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 56,055.63				
	<u>SERVICES LINE ITEM</u>				\$ 401,903.04
	NOUN: FMTV,CAM-194(R2),IDE FOLLOWON PRON: J045X852J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006 This CLIN directly funds CLIN 0001AA and 0001AB and shall be billed as such. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 401,903.04				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0194 MOD/AMD 02	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0194 (R2)is date of award through 31 Dec 04. *

* Changed by Mod 02

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	J045X852J0	AB	2	\$	0.00	\$	401,903.04	\$ 401,903.04
	51106866006		4SMTJ0					
					NET CHANGE	\$	401,903.04	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42035000041C1C02P5110682516	S20113		W56HZV	\$	<u>401,903.04</u>
						NET CHANGE	\$	401,903.04

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	346,909.07	\$	401,903.04	\$	748,812.11